ITEM #	PREPARED BY Wink Downen	
COMMISSIONER	APPROVED BY	
\$173,340.00 WITH PRINTRAK, A MAINTENANCE OF THE SHERIFF'S SYSTEM AND THIS ITEM REQUIRE	TRACT RENEWAL IN THE AMOUNT OF MOTOROLA COMPANY, FOR SOFTWARE OFFICE COMPUTER AIDED DISPATCH ES EXPENDITURE OF FUNDS IN THE RED BY COMMISSIONER SIDNEY CHISM.	
	has a need for software support and Aided Dispatch System for the Shelby	
	Motorola Company, is the exclusive ovide the services to the Shelby County	
	ffice deems it prudent that the County Funds in a total amount of \$173,340.00 Motorola Company; and	
WHEREAS, The contract for Printrak, a Motorola Company, is rene	r software support and maintenance with wable on an annual basis; and	
WHEREAS, Funds in the amo 2008/2009 Budget Line Item # 031-6105	ount of \$173,340.00 are available in FY 01-6780, Maintenance Equipment.	
COMMISSIONERS OF SHELBY COUNTY, TEN	RESOLVED BY THE BOARD OF COUNTY INESSEE, That a contract renewal with the amount of \$173,340.00 is hereby	
are hereby appropriated from FY 200	that funds in the amount of \$173,340.00 8/2009 Budget Line Item # 031-610501- e acquisition of software support and Company.	
BE IT FURTHER RESOLVED, that the contract with Printrak, a Motorola Company, is renewable on an annual basis, and the additional renewal Amendments are hereby approved subject to the annual appropriation of funds for each renewal term's corresponding Fiscal Operating Year by Shelby County Government.		
Director of Finance and Administration warrant or warrants in an amount not	That the Mayor of Shelby County and the on are hereby authorized to issue their to exceed \$173,340.00 to Printrak, as and to take proper credit in their	
BE IT FURTHER RESOLVED, That the County Mayor is hereby authorized to execute any and all documents necessary to the intents of this resolution, executed copies of which documents shall be placed on file in the Purchasing Department.		
	A C Wharton In	
	A C Wharton, Jr. County Mayor	
	Date	
	ATTEST:	

ADOPTED _

Clerk of County Commission

Summary Sheet

I. Description of Item

Approves a contract renewal with Printrak, a Motorola Company, for software support and maintenance of the Computer Aided Dispatch system

II. Source and Amount of Funding

Α.

Amount Expended/Budget Line Item
The following will be expended from line item 031-610501-6780,
Maintenance Equipment

\$173,340.00

<u>Subsequent Operating budgets</u> <u>Annual software support and maintenance cost</u>

В.

 $\frac{\text{All Cost (Direct/Indirect)}}{\text{Direct cost as stated above.}}$ There are no significant indirect costs

C.

 $\frac{\text{Additional or Subsequent Obligations or Expenses of Shelby County}}{\text{There is no significant other costs required for this contract}}$

III. Contract Items

The purchase is a fixed price and services to be acquired are expected to be delivered on or before June 30, 2009.

IV. Additional information relevant to approval of this item

This software support and maintenance is necessary to ensure support of the CAD system and updating the interfaced mapping system.

SHELBY COUNTY BOARD OF COMMISSIONERS AGENDA ROUTE SHEET

Referred to Commission Committee (name) Law Enforcement Committee

For Commission Action on (date) October 6, 2008

WITH PRINTRAK	APPROVING A CONTRACT RENEWAL IN THE AMOUNT OF APPROVING A COMPANY, FOR SOFTWARE MAINTENED COMPUTER AIDED DISPATCH SYSTEM AND THIS IS FUNDS IN THE AMOUNT OF \$173,340.00. IDNEY CHISM.	IANCE OF THE ITEM REQUIRES SPONSORED BY	
CHECK ALL THAT AF	PPLY BELOW:		
This Action do	es NOT require expenditure of funds.		
X This Item requ	uires/approves expenditure of funds as follows (com	plete all that a	pply):
County General Funds	s: \$ <u>173,340.00</u> ; County CIP Funds- \$		
State Grant Funds: \$_	; State Gas Tax Funds: \$		
Federal Grant Funds:	\$		
Other funds (Specify s	ource and amount): \$		
Other pass-thru funds	(Specify source and amount): \$		
Originating Departme	ent: Shelby County Sheriff's Office		
APPROVAL:			
Dept. Head:	Wink Downen, 545-5188 (Type your name & phone #.)	(Initials)	_ (Date)
Elected Official:	Harvey Kennedy, 545-5505 (for Sheriff Luttrell) (Type your name & phone #.)	(Initials)	(Date)
Division Director:	(Type your name & phone #.)	(Initials)	(Date)
CIP – A&F Director:	(Type your name & phone #.)	(Initials)	(Date)
Finance Dept.	(Type your name & phone #.)	(Initials)	(Date)
County Attorney:	(Type your name & phone #.)	(Initials)	\ (Date)
CAO/Mayor:		\	\

(Initials)

(Date)

(Type your name & phone #.)